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*Attorneys for Official Committee of Unsecured
Creditors of Hollister Construction Services, LLC*

In re:

HOLLISTER CONSTRUCTION SERVICES,
LLC,

Debtor.

Chapter 11

Case No. 19-27439 (MBK)

(Honorable Michael B. Kaplan)

**MONTHLY FEE STATEMENT OF McMANIMON, SCOTLAND & BAUMANN, LLC,
ATTORNEYS FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
OF HOLLISTER CONSTRUCTION SERVICES, LLC, FOR THE PERIOD
SEPTEMBER 24, 2019 THROUGH SEPTEMBER 30, 2019**

McMANIMON, SCOTLAND & BAUMANN, LLC

*Attorneys for Official Committee of Unsecured
Creditors of Hollister Construction Services, LLC*

By: _____

Sam Della Fera, Jr.



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Creditors' Committee - Hollister
Construction Services, LLC

CLIENT # 00016030-00001
INVOICE # 166351
INVOICE DATE: October 29, 2019

BILLING REF: SDF

INVOICE SUMMARY

For professional services rendered through 09/30/19, in connection with the matter titled:

Committee Representation

TOTAL FEES	19752.50
TOTAL DISBURSEMENTS ADVANCED	300.85
TOTAL FOR INVOICE	<u>20053.35</u>
PREVIOUS BALANCE	0.00
TOTAL BALANCE DUE	<u>20053.35</u>



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PROFESSIONAL SERVICES RENDERED

DATE	ATTY	DESCRIPTION	HOURS	AMOUNT
09/24/19	LD	Prepare client/matter intake form and updated conflicts search request.	.30	37.50
09/24/19	LD	Prepare draft of committee bylaws.	.40	50.00
09/24/19	LD	Prepare and e-file notices of appearance for S. Della Fera, A. Sodono, J. Raymond, and A. Dobin.	.60	75.00
09/24/19	LD	Draft MS&B's retention application; e-mails with J. Haddad regarding same.	.80	100.00
09/24/19	LD	Finalize and e-file MS&B retention application.	.20	25.00
09/24/19	LD	Review service list on Prime Clerk's website; review docket for additional notices of appearance; create case service list.	1.10	137.50
09/24/19	SDF	Review and analyze Debtor's motion to use cash collateral, objections, filed first interim order authorizing use of cash collateral, and proposed form of second interim order, in preparation for hearing.	2.10	997.50
09/24/19	SDF	Travel to/from hearing on proposed second interim cash collateral order.	2.60	1235.00
09/24/19	SDF	Attend and appear at hearing on second interim cash collateral order.	2.70	1282.50



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09/24/19	SDF	Review current case docket and certain relevant filed pleadings and interim orders.	2.50	1187.50
09/24/19	SDF	Review and revise firm's retention application as committee counsel.	.40	190.00
09/24/19	SDF	Review filed notices of appearance for committee counsel team.	.20	95.00
09/24/19	SDF	Review U.S. Trustee's filed notice of appointment of creditors' committee.	.10	47.50
09/24/19	SDF	Review case service list.	.20	95.00
09/24/19	SDF	E-mails with committee chair regarding firm retention application.	.20	95.00
09/24/19	SDF	Review e-mails from Debtor's counsel regarding revised form of second interim cash collateral order.	.20	95.00
09/24/19	SDF	E-mails with committee regarding outcome of hearing today and scheduling call.	.60	285.00
09/24/19	JHR	Reviewed revised and edited application, affidavit and order to retain counsel for the Committee.	.60	285.00
09/25/19	JHR	Reviewed 11 U.S.C. 1102(b)(3) regarding requirement to provide creditors with information and to solicit responses and questions	.30	142.50
09/25/19	SDF	Review filed second interim cash collateral order.	.10	47.50



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09/25/19	SDF	Send e-mail to committee regarding entry of second interim cash collateral order, call tomorrow, interview of financial advisors, and other pending matters.	.80	380.00
09/25/19	AS1	Review pleadings, docket, and retention issues	1.10	522.50
09/25/19	LD	Draft letter to all parties on service list enclosing MS&B's retention application; photocopy and serve; send e-mail to committee members regarding same.	1.20	150.00
09/25/19	LD	Prepare draft of motion pursuant to sections 1102(b)(3) and 1103(c) regarding sharing of information for review by S. Della Fera.	1.10	137.50
09/25/19	LD	Telephone calls to accounting firms to set up phone interviews with committee members.	.20	25.00
09/25/19	LD	Update case service list.	.10	12.50
09/25/19	SDF	Review letter serving firm's retention application on parties-in-interest.	.10	47.50
09/25/19	SDF	Review and revise form of committee bylaws; send e-mail to committee members regarding same.	.90	427.50
09/25/19	SDF	Review filed orders for pro hac vice admission of counsel for 640 Columbia Owner and SBLP Princeton.	.20	95.00



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09/25/19	SDF	Review notices of appearance of counsel for Troon Electric of NJ, FM Construction Group, and Newkirk Realty.	.20	95.00
09/25/19	SDF	Confer with J. Raymond regarding committee's compliance with Bankruptcy Code section 1102(b)(3).	.30	142.50
09/25/19	SDF	Review draft form of motion to establish procedures for compliance with Code section 1102(b)(3).	.40	190.00
09/25/19	SDF	Review retention proposals from financial advisors and send e-mail to committee members regarding same.	.60	285.00
09/25/19	SDF	E-mails with prospective financial advisors regarding call with committee tomorrow.	.30	142.50
09/25/19	SDF	Review, revise and finalize schedule of pending motions, applications and adversary proceedings for circulation to committee.	1.50	712.50
09/25/19	SBP	Review docket and prepare chart for call with committee re pending motions and applications	2.20	605.00
09/26/19	LD	Update service lists with new notices of appearance.	.20	25.00
09/26/19	LD	Draft and e-file certification of service of MS&B's retention application.	.40	50.00



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09/26/19 AS1	Conference call with Creditors Committee; follow-up call with Creditors Committee and financial advisors	2.10	997.50
09/26/19 SDF	E-mails with committee members regarding agenda for committee call today.	.20	95.00
09/26/19 SDF	Prepare for call with committee today.	.40	190.00
09/26/19 SDF	Conference call with creditors' committee regarding case status, pending matters, deadlines, by-laws, and financial advisors interviews and selection.	2.00	950.00
09/26/19 SDF	Review Debtor's filed adversary complaint to avoid and recover preferences paid to, and disallow claims of, Pentel Drywall Inc.	.20	95.00
09/26/19 SDF	Telephone call to A. Calascibetta regarding committee selection of EisnerAmper as financial advisors and next steps.	.20	95.00
09/26/19 SDF	Telephone call to K. Rosen regarding committee's request for financial and related information and job lists.	.40	190.00
09/26/19 SDF	E-mails with committee regarding EisnerAmper retention, Debtor's proposed retention of IOX CEO Coaching as CRO, and cash collateral.	.30	142.50
09/26/19 SDF	Review letter from U.S. Trustee regarding guidelines for payment of professional fees in large chapter 11 cases and applicability here.	.40	190.00



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09/26/19	SDF	Review and analyze Debtor's application for entry of a consent order with Unique Scaffolding regarding rejecting lease and granting stay relief for removal of scaffolding from Newark job site.	.30	142.50
09/26/19	SDF	Review Debtor's counsel's e-mail to court attaching revised forms of orders authorizing retention of CRO and Parkland Group; send e-mail to court regarding same.	.40	190.00
09/27/19	SBP	Review of docket for filed applications and motions; update chart re same	.20	55.00
09/27/19	LD	Update case service list.	.10	12.50
09/27/19	LD	Review EisnerAmper's proposal for accounting/financial advisory services; prepare draft retention application.	1.10	137.50
09/27/19	LD	Send e-mail to committee members attaching 9/26/19 meeting minutes.	.10	12.50
09/27/19	JHR	Drafted, revised and edited minutes of September 26, 2019 conference call. Reviewed status of various pending motions and deadlines to object to retention of professionals.	1.10	522.50
09/27/19	SDF	Review filed notice of appearance of counsel for Joffe Lumber & Supply Co.	.10	47.50
09/27/19	SDF	Review e-mail from U.S. Trustee attorney to chambers regarding objection deadline for Debtor's counsel's retention.	.10	47.50



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09/27/19	SDF	Review court's ECF notices of modified deadline for objections to retention of Debtor's professionals (counsel, Parkland Group and IOX CEO Coaching).	.20	95.00
09/27/19	SDF	Review e-mails from Debtor's counsel regarding current number of employees and status of production of project lists.	.20	95.00
09/27/19	SDF	Review Debtor's application for entry of consent order rejecting lease with Unique Scaffolding and lifting automatic stay; send e-mail to committee regarding same.	.50	237.50
09/27/19	SDF	Telephone call from B. Buechler regarding committee's concerns about Debtor's retention of CRO.	.30	142.50
09/27/19	SDF	E-mails with committee regarding objection to Debtor's retention of CRO.	.30	142.50
09/27/19	SDF	Review minutes of committee conference call meeting on 9/21/19.	.20	95.00
09/27/19	SDF	Review objection and reservation of rights filed by Nomad Framing Inc. regarding cash collateral motion.	.20	95.00
09/27/19	SDF	Review and analyze motion of Newark Warehouse Owners regarding application of automatic stay to GMP contract and stay relief, with related order shortening time.	.50	237.50



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09/27/19	SDF	Review Debtor's motion for administrative fee order and establishing related procedures.	.30	142.50
09/27/19	SDF	Review filed order restating and enforcing the automatic stay and granting related relief.	.20	95.00
09/27/19	SDF	Review Debtor's complaint to avoid and recover preferential transfers from and to disallow claims of, S. Scanlon Contractors, LLC.	.20	95.00
09/27/19	SDF	Review Debtor's complaint to avoid and recover preferential transfers from, and to dismiss claims of, Allstate Electrical.	.20	95.00
09/27/19	SDF	Review Debtor's motion for authority to employ ordinary course of business professionals.	.40	190.00
09/27/19	SDF	Review motion of Ricoh USA for order compelling Debtor to assume or reject contract, or granting stay relief, with related order shortening time.	.40	190.00
09/27/19	SDF	Review Debtor's application to employ Lowenstein Sandler as Debtor's counsel.	.40	190.00
09/27/19	SDF	Review and analyze Debtor's application to employ 10X CEO Coaching and to designate Paul Belair as chief restructuring officer.	.40	190.00
09/30/19	SDF	Review Debtor's proposed third interim cash collateral order; send e-mail to creditors' committee regarding same.	.40	190.00



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09/30/19	SDF	Follow-up e-mails with Debtor's counsel regarding lists of bonded and non-bonded projects; confer with A. Sodono regarding same.	.20	95.00
09/30/19	SDF	Telephone call with A. Sodono and EisnerAmper regarding financial information to request from Debtor and case status.	.40	190.00
09/30/19	SDF	Telephone call with A. Sodono to M Seymour regarding project information and Debtor's motion to approve settlement with Veterans Road SPE, LLC.	.20	95.00
09/30/19	SDF	Review and analyze Debtor's motion to reject Marlton lease and abandon related personal property; send e-mail to committee regarding same.	.50	237.50
09/30/19	SDF	E-mails with Debtor's counsel and others regarding proposed third interim cash collateral order.	.20	95.00
09/30/19	SDF	Review and analyze motion of 640 Columbia Owner LLC for stay relief to enforce termination of GC contract with Debtor, or to compel Debtor to reject; send e-mail to committee regarding same.	.70	332.50
09/30/19	SDF	Review e-mails from counsel for Debtor and Arch regarding agreed critical payments requested by Debtor for Lighthouse project.	.20	95.00



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09/30/19	SDF	Send e-mail to committee counsel team regarding deadline in cash collateral orders to challenge PNC claims and liens.	.20	95.00
09/30/19	SDF	Review and update schedule of pending deadlines, motions and applications.	.50	237.50
09/30/19	SDF	E-mails with I. Volkov regarding representation of committee member Kone, Inc. and participation in meetings.	.20	95.00
09/30/19	SDF	Review Debtor's filed list of all creditors.	.20	95.00
09/30/19	SDF	Reivew and analyze Debtor's motion to approve settlement with Veterans Road SPE, LLC.	.40	190.00
09/30/19	SDF	Review filed order for pro hac vice admission of Heather DeGrave, Esq.	.10	47.50
09/30/19	SBP	Update chart of filed motions and applications	.20	55.00
09/30/19	AS1	Analyze cash collateral motion and order; review various motion on short time sub-contractors/stay relief; conference with Sam Della Ferra regarding strategy	1.30	617.50
TOTAL FEES:			48.50	19752.50

DATE	CODE	DESCRIPTION	AMOUNT
09/30/19		Inside Duplicating	263.80
09/30/19		Postage	37.05



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TOTAL DISBURSEMENTS 300.85